

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for Rs.1,923/- incurred from the permanent advance for the month of February, 2011 - Reimbursement - Orders - Issued.

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MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 62.

Dated: 5<sup>th</sup> March, 2011.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

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ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,923/-** (Rupees one thousand nine hundred and twenty three only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the Annexure of this order during the month of February, 2011 in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. FRANCIS,  
DEPUTY SECRETARY TO GOVT.

To  
The Minorities Welfare (O.P-Claims) Dept.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.  
Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 62, M.W. (O.P) DEPT., DATED: 05-03-2011.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	01-02-2011	Paid to Sri Satyanarayana Book House, Chikkadpalli, Hyd., towards purchase of certain stationery items	40/-
02.	01-02-3011	Paid to FEDCON., Sectt., Hyd., towards purchase of Tea ltems	138/-
03.	02-02-2011	Paid to FEDCON., Sectt., Hyd., towards purchase of certain items	262/-
04.	05-02-2011	Paid to Cell World, towards purchase of one Cell Phone Battery	300/-
05.	08-02-2011	Paid to A.P. Sectt. Cooperative Canteen Ltd., towards 5 teas	30/-
06.	08-02-2011	Paid to A.P. Sectt. Cooperative Canteen Ltd., towards 15 teas	90/-
07.	11-02-2011	Paid to The Time, Abid Road, Hyd., towards purchase of one Cell Phone Battery with charger	400/-
08.	11-02-2011	Paid to Kishore Electrical, Himayath Nagar, Hyd., towards purchase of Tube Lights with Wire	300/-
09.	14-02-2011	Paid to Dhanalakshmi Xerox, Lakdikapool, Hyd., towards charges of certain Digital B/W Xerox print	200/-
10.	17-02-2011	Paid to Surekha General, Stationary & Book Sellers, Khairtabad, Hyd., towards	58/-
11.	19-02-2011	Paid to Balaji Cosmetique, Basheer Bagh, Hyd., towards purchase of one Roomfrshner	105/-
<b>Total:</b>			<b>1,923/-</b>

**S. FRANCIS,  
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**